

## Special State Disability Insurance Instructions for Completing the DE 3HWX

To avoid unnecessary billings and notices, be sure to complete your annual reporting form correctly. The annual reporting form for calendar year 2000 is a special revision of the DE 3HW. This special revision (DE 3HWX) has two State Disability Insurance (SDI) wage and rate lines for you to complete. The DE 3HWX form **cannot** be used for any other year. Please follow the instructions on the back of the DE 3HWX and the special instructions below to complete your DE 3HWX.

### D. EMPLOYEE STATE DISABILITY INSURANCE (SDI) TAXES

(Total Employee Wages up to a maximum limit of \$46,327 per employee for 2000)

(SDI Taxable Wages paid from 01/01/00 to 03/31/00 up to the maximum)

$$\begin{array}{ccccc} \text{WAGES} & & \text{SDI\%} & & \\ \text{(D1)} & & \text{(D2)} & & \text{(D3)} \\ 2827.00 & \times & 0.5\% & = & 14.14 \\ & & \text{(multiplied by)} & & \end{array}$$

(SDI Taxable Wages paid from 04/01/00 to 12/31/00 up to the maximum)

$$\begin{array}{ccccc} \text{WAGES} & & \text{SDI\%} & & \\ \text{(D4)} & & \text{(D5)} & & \text{(D6)} \\ 8154.00 & \times & 0.7\% & = & 57.08 \\ & & \text{(multiplied by)} & & \end{array}$$

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Enter the total SDI taxable wages paid to your employees from January 1, 2000 through March 31, 2000. The SDI taxable wages are the first \$46,327 in wages paid to each employee during the calendar year.

Enter the total SDI taxable wages paid to your employees from April 1, 2000 through December 31, 2000. The SDI taxable wages are the first \$46,327 in wages paid to each employee during the calendar year.

**Note:** The SDI tax rate changed on April 1; however, the taxable wage limit does not start over on April 1.

To calculate SDI contributions due for the SDI taxable wages paid from January 1, 2000 through March 31, 2000, multiply the SDI taxable wages in Box D1 times 0.5% (Box D2).

To calculate SDI contributions due for the SDI taxable wages paid from April 1, 2000 through December 31, 2000, multiply the SDI taxable wages in Box D4 times 0.7% (Box D5).

Based on the instructions on the back of the DE 3HWX, complete lines A through I. To avoid penalty and interest charges, mail your DE 3HWX with a check for the balance of total taxes due (line H) postmarked no later than January 31, 2001, to:

EDD  
P.O. Box 826221  
Sacramento, CA 94230-6221

If you have any questions, please contact a Customer Service Representative at 1-888-745-3886, or visit our Internet site at [www.edd.ca.gov](http://www.edd.ca.gov).